

## LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS WATERWORKS DISTRICTS

SERIAL NUMBER 6202741 AMOUNT DUE \$36.99 ACCOUNT NO: 24 005 01220

PLEASE MAKE CHECKS PAYABLE TO "L. A. COUNTY WATERWORKS"

You need this information from your current bill to access vCheck.

# SAMPLE WATER BILL

LOS ANGELES COUNTY TREASURER P.O. BOX 512150 LOS ANGELES, CA 90051-0150

## 6540200501220 150000000000000036990000369991066

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS BOTTOM PORTION FOR YOUR RECORDS

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

THE WINTER TIER BILLING SCHEDULE TAKES EFFECT WITH THIS BILLING STATEMENT. FOR MORE INFORMATION PLEASE VISIT WWW.LADPW.ORG/GO/WATERRATES

PLEASE NOTIFY LOCAL BILLING OFFICE IF ANY INFORMATION IS INCORRECT

	mer Nam	~	RMATION			office telephone no. 61) 942-1157	ACCOUNT NO	24 005	01220
Custo	mer Addr	ess				METER NUMBER	METER SIZE	B.U.	RATE SCHEDULE
					BAD	97413395	3/4X1	1.0	2405
SERVI	CE DATES		METER	READINGS		UNITS USED	UNITS INCLUDED	<u> </u>	<u> </u>
FROM	Т0		FROM	TO	(10	O'S OF CUBIC FEET)	IN SERVICE CHARG	Ε   ω	UANTITY UNITS
11/21/05	01/23	/06	916	933		17	10.0		7.0
	<del>-</del>	-	<del></del>		-	_		<del>-  </del>	
				MO. DAY	YR.	\$ AMOUNT	DESCRIPTION		
			CESSED AFTER OUR NEXT BILL	11/22/0	5	32.84 32.84	PRIOR BILL PAYMENTS REC	FINED	-
			OON NEXT BILL			)2.07	ADJUSTMENTS	FINER	
		BILL	DATE	01/24/0	6	.00	PRIOR BAL	ANCE *	<del></del>
COMPARISON	N DAYS	TARGET USAGE		UNIT Per i					
THIS PERIOR	63		17	0.2		30.48	SERVICE CHARG	F	
LAST YEAR			•			.00	NORMAL USE C		
							OTHER CHARGES		
SERVICE CHARGE (	JSAGE			10.0		1.19	FACILITIES	CONSTRUCTION	CHARGE
NORMAL USE RAT	E \$		X	NORMA	L USAGE				EMENT CHARGE
CONSERVATION US	E RATE \$	• 7	'6 x	7 CONSERVATIO	N USAGE	5.32	CONSERVATION	USE CHARGE	
EXCESSIVE USE RA	TE \$		X	EXCESSIV	E USAGE				
BILL WILL BE	COME DI	ELINQUE	NT AND A \$1	0		36.99	SUBTOTAL		
LATE FEE MA	Y BE ASS	ESSED IF	PAYMENT		, [	36.99	TOTAL		
IS NOT RECE	IVED BY	THIS DAT	TE	> 02/21/0	06	^			

Payment Due Date

PAY THIS AMOUNT THIS BILL IS NOW DUE AND PAYABLE

\* ACCOUNTS WITH A PRIOR BALANCE ARE SUBJECT TO SHUT-OFF AT ANY TIME

23533 Civic Center Way Malibu, CA 90265-4804 (310) 456-6621

260 E. Ave. K-8 Lancaster, CA 93535-4527 (661) 942-1157

Monday - Thursday ONLY 900 S. Fremont Av. Alhambra, CA 91803-1331 (626) 300-3335

MANAGE ILE

County & | Public Works & | About DPW | Online Services | Public Info | Public Alerts | FAO | Contact Us | Help

Waterworks Customer Service New Water Service Forms & Reports Water Quality Projects Conservation Contact Us Site Map

# Los Angeles County Waterworks Districts

On the Waterworks Home Page (www.lacwaterworks.org) Click the link to begin vCheck



About the Districts



Customer Service/Water Service Turnons & Shutoffs



Water Quality



New Water Service Installations for Builders/Developers



Water Conservation



Forms/Reports/Standard Plans/CADD Sheets



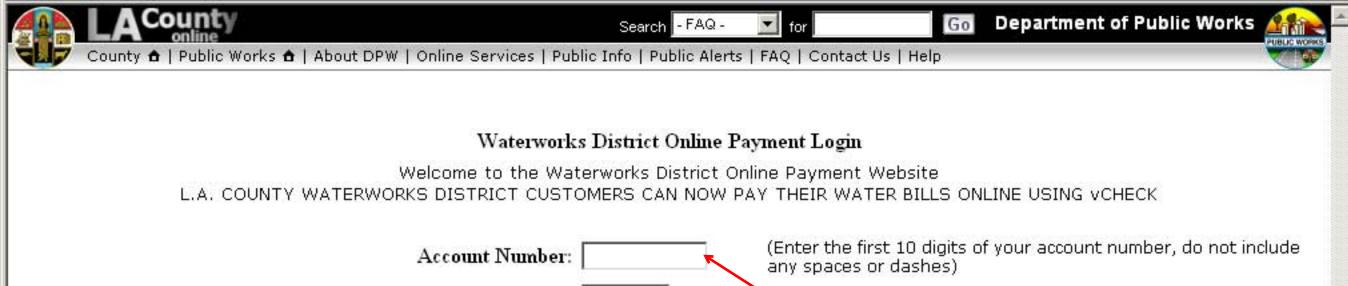
Water Sources



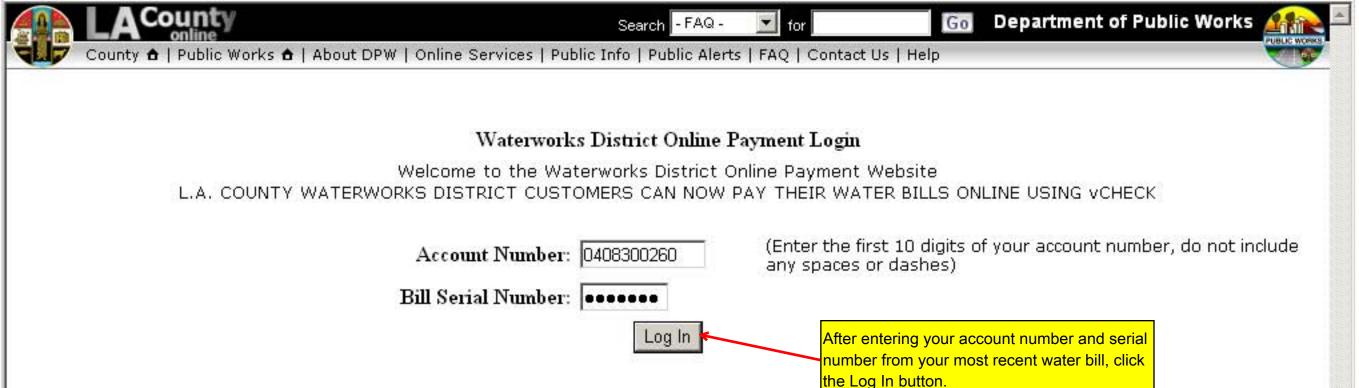
Districts' Projects

## News & Features

- Water Bill Online Payment Now there is a quick and easy way to pay your LA County water bill online using Vcheck! To get started, have your water bill and checking account information ready.
- Cross-Connection Control and Backflow Prevention Program
- Spring 2006 Splash Newsletter
  - Waterworks District No. 29 Malibu
  - Waterworks District No. 40 Antelope Valley
- Free Residential Water Use Surveys
- 2005 Annual Water Quality Reports
- 2005 Integrated Urban Water Management Plan for the Antelope Valley
- Antelope Valley Integrated Regional Water Management Plan Website

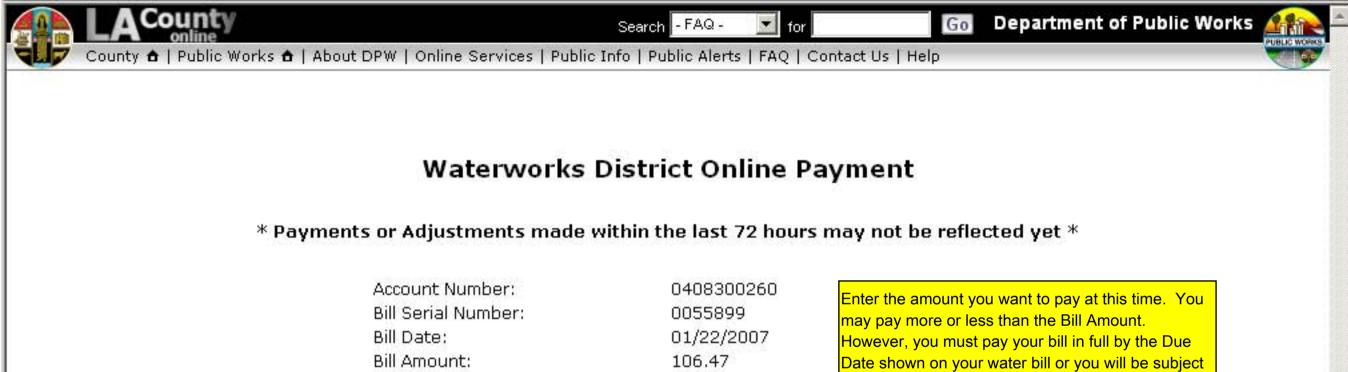


Account Number:	(Enter the first 10 digits of your account number, do not incluancy spaces or dashes)
Bill Serial Number:	
Log In	Enter your Account Number and Serial Number from your most current water bill to access vCheck



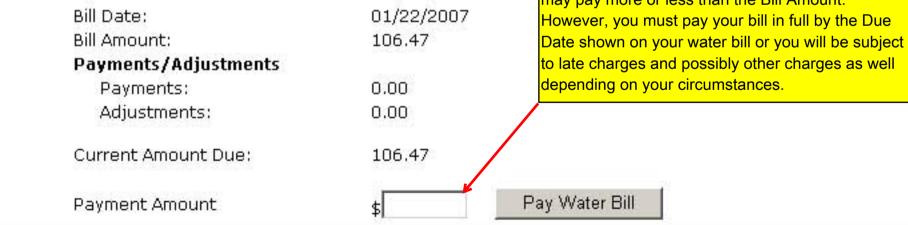
Feedback

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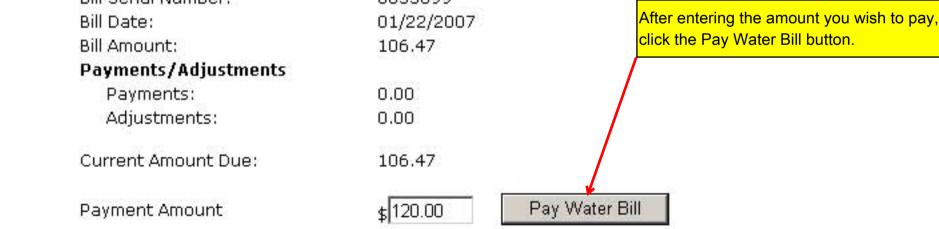
Back to top | Directions to Headquarters

Feedback



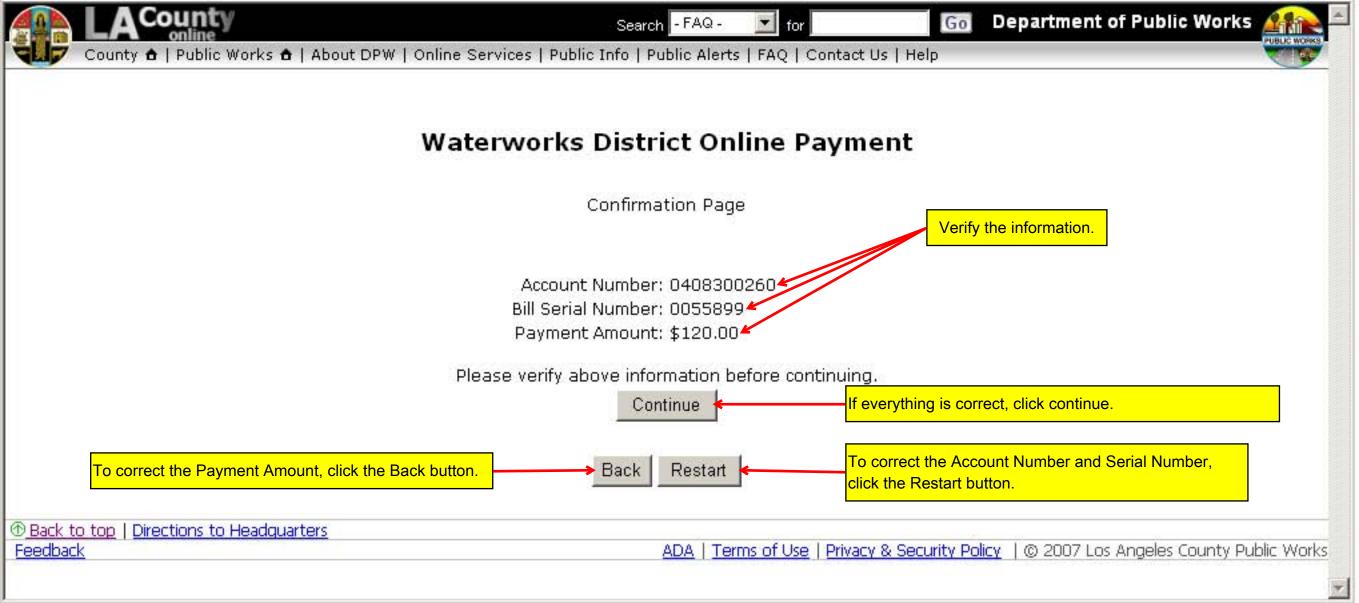
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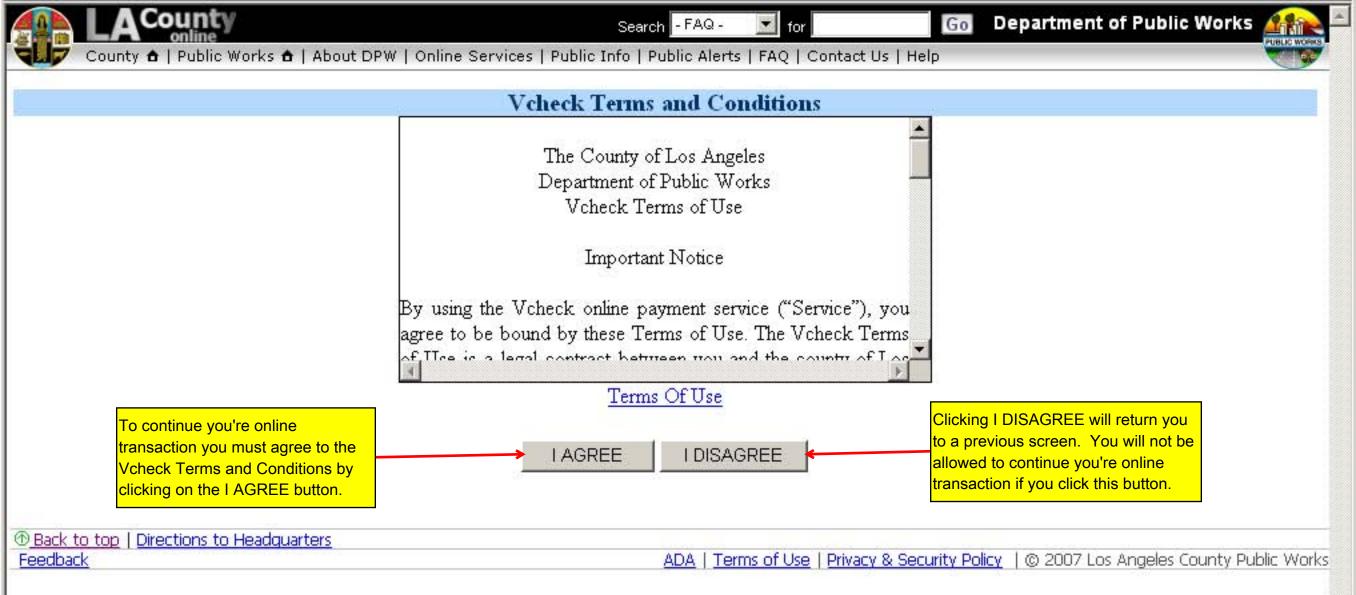


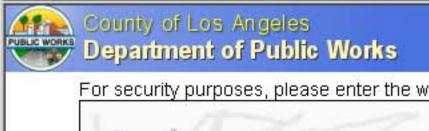


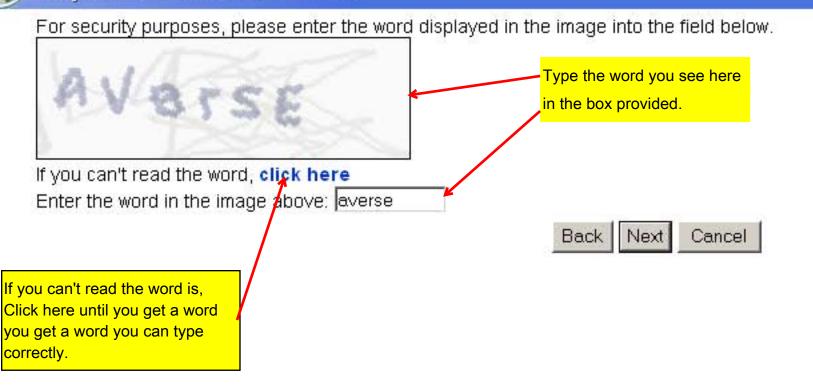
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Feedback

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# PAY-by-CHECK

Please fill in all the mandatory RED fields, exactly as they appear on your check, and then void your actual check for your records.

## Need Help?

If you require assistance completing this form, you may contact customer service at (661) 942-1157 or (310) 456-6621 between hours of 8:00am and 5:00pm excluding weekends and holidays.

## IMPORTANT NOTICE

Late payments are subject to a \$10.00 penalty and possible restoration charges.

If you have received a "Shutoff Notice", you <u>must</u> contact our Customer Service Representative (Lancaster Office-(661)942-1157 or Malibu Office- (310)456-6621), between 8:00 A. M. to 5:00 P. M, Monday through Friday (excluding Holidays), to confirm your online payment.

Failure to do so may result in the termination of your water service.

our Email Address:	Confirm Er	mail Address:
		Check Number → Fractional Code → Example: 44-77/4346 01
F Your Street Address  F Your City  F Your	State ← Your Zip	\$120.00***
← Your Daytime Phone		Ψ120.00
	of: L.A. County Waterwork red Twenty Dollars And Zero C	
Memo: 04083002600	1 0000012000 690	
	Checking Account # Routing # # Max. 14 Digits	Confirm Checking Account # ✓ Max. 14 Digits
Routing Footward	로 보는 1.50mm (1.70mm) 이 중요한 전 1.70mm (1.70mm) 이 중요한 사람들은 보고 있는데 1.70mm (1.70mm) 이 중요한 1.70mm (1.70mm) 이 경우를 받는다.	nt Number pefore
		ide check number ed in either position

Submit

# V-CHECKS

How to Complete the V-Check Form

# SAMPLE PAY-by-CHECK FORM:

## **PAY-by-CHECK**

Please fill in all the mandatory RED fields, exactly as they appear on your check, and then void your actual check for your records.

Need Help?

If you require assistance completing this form, please call (213) 974-2070 during normal business hours or email us at <a href="tevcheck@ttc.lacounty.gov">tevcheck@ttc.lacounty.gov</a>.

IMPORTANT NOTICE

Late payments are subject to a \$10.00 penalty and possible restoration charges.

	Confirm Email	Address: L
Account Holder's Name	Bank Name	Check Number
Joint Account Holder, if app	blicable	Fractional Code Example: 44-77 #346 01
Your Street Address		\$9,232.20***
Your City	Your State Your Zip	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Your Daytime Phone		
Pay to the Order of: L. A. The Sum of: Nine Thousan	County Waterworks ad Two Hundred Thirty Two Dol	lars and Twenty Cents
Memo: 000000488098 000092	23220 690	
		Confirm Checking Account & Max 14. digits
Routi		
	before	lumber

■ Enter your e-mail address. —

Confirm your e-mail address.

#### **PAY-by-CHECK**

Please fill in all the mandatory RED fields, exactly as they appear on your check, and then void your actual check for your records.

#### Need Help?

If you require assistance completing this form, .please call (213) 974-2070 during normal business hours or email us at <a href="mailto:technology:monosope:moses-per-alphabet:sub-unity.gov">technology:monosope:moses-per-alphabet:sub-unity.gov</a>.

IMPORTANT NOTICE

Late payments are subject to a \$10.00 penalty and possible restoration charges.

	S Name Bank Name	Check Number
Joint Account He	older, if applicable	Fractional Code Example: 44-77 #3 #8 01
Your Street Addr		\$9,232.20***
Your City	Your State Your Zip  CA    CA	
Your Daytime Ph	one	
The Sum of: Nin	r of: L. A. County Waterworks e Thousand Two Hundred Thirty Two	Dollars and Twenty Cents
Memo. 00000540		t# Confirm Checking Account # Max 14. digits
Routing and Nouting Nouting Nouting Nouting Nouting Nouting Nouting Nouting and Nouting and Nouting and Nouting and Nouting Nouting and Nouting Nouting And Nouting Nouting And Nouting Nouting And Nouting Noutin	.789: 025 12345	bottom of your check. It Number Ifore  \$ 75 40 if 0 2 5

■ Enter your name.

If the account is a joint account, enter the name of the joint of the account owner.

#### PAY-by-CHECK

Please fill in all the mandatory RED fields, exactly as they appear on your check, and then void your actual check for your records.

#### Need Help?

If you require assistance completing this form, please call (213) 974-2070 during normal business hours or email us at <a href="ttcvcheck@ttc.lacounty.gov">ttcvcheck@ttc.lacounty.gov</a>.

IMPORTANT NOTICE

Late payments are subject to a \$10.00 penalty and possible restoration charges.

Your Email Address:		Confirm Email	Address:	
Account Holder's Nar	ne Bar	nk Name		Check Number
Joint Account Holder	, if applicable			Fractional Code Example: 44-77.43346-01
<b>*</b>				
Your Street Address			Ī	\$9,232.20***
Your City	Your State	Your Zip	<b>L</b>	·
Your Daytime Phone				
Pay to the Order of: The Sum of: Nine Th			llars and 1	wenty Cents
Memo: 000000468096	0000923220 690			
ſ	Routing#	Checking Account# Max.14 digits	Confirm C	
L			l L	
Routing and Act Routing Num Lite 2345676	iber	o found at the very both Account I before	Numbe e	r
	<u> </u>	Do not include o May be located in		

then void your actual check for your records. Need Help? ■ Enter your street If you require assistance completing this form, please call (213) 974-2070 during normal business hours or email us at ttcycheck@ttc.lacounty.gov. address, city, state IMPORTANT NOTICE Late payments are subject to a \$10.00 penalty and possible restoration charges. Your Email Address: Confirm Email Address: and zip code. Account Holder's Name Bank Name Check Number OPTIONAL Joint Account Holder, if applicable Fractional Code Example: 44-77.43.46.01 Your Street Address \$9,232.20\*\*\* ■ Enter your daytime Your City Your State Your Zip CA ♥ Your Daytime Phone phone number.-Pay to the Order of: L. A. County Waterworks The Sum of. Nine Thousand Two Hundred Thirty Two Dollars and Twenty Cents Memo: 000000488098 0000923220 690 Checking Account# Confirm Checking Account# Routing # Max. 14 digits Max 14. digits Routing and Account Numbers are found at the very bottom of your check.

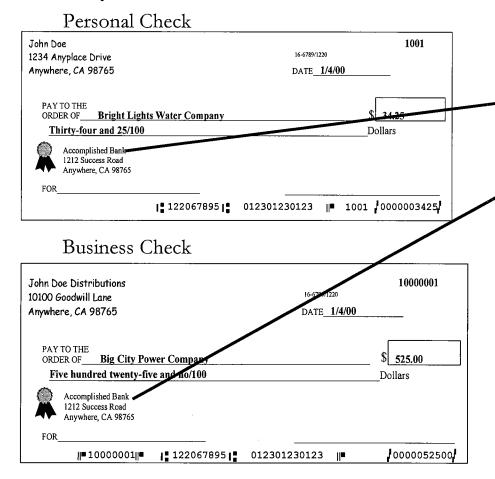
Routing Number Account Number before 025 1234567890m

PAY-by-CHECK

Please fill in all the mandatory RED fields, exactly as they appear on your check, and

... Do not include check number ... May be located in either position

■ Enter the name of the bank where you hold your account.



#### PAY-by-CHECK

Please fill in all the mandatory RED fields, exactly as they appear on your check, and then void your actual check for your records.

#### Need Help?

If you require assistance completing this form, please call (213) 974-2070 during normal business hours or email us at <a href="mailto:tc.check@tc.lacounty.gov">tc.check@tc.lacounty.gov</a>.

#### IMPORTANT NOTICE

Late payments are subject to a \$10.00 penalty and possible restoration charges.

Account Holder's Name	Bank Name	Check Numbe
		One of Hamilton
doint Account Holder, if appl	icable	Fractional Cod
		Example: 44-77 43-46 01
Your Street Address		
		\$9,232.20***
Your City Y	our State Your Zip	
	CA ♥	
Your Daytime Phone		
Pay to the Order of: L. A. The Sum of: Nine Thousand		initiars and Twenty Cents
The Sum of: Nine Thousand	d Two Hundred Thirty Two E	Pollars and Twenty Cents
	d Two Hundred Thirty Two E	ollars and Twenty Cents
The Sum of: Nine Thousand Mema: 000000488098 0000923	d Two Ĥundred Thirty Two E 3220 690 Checking Account:	Confirm Checking Accou
The Sum of: Nine Thousand	d Two Ĥundred Thirty Two E 3220 690 Checking Account:	•
The Sum of: Nine Thousand Memo: 000000488098 0000923	d Two Ĥundred Thirty Two D 3220 690 Checking Account: Max. 14 digits	Confirm Checking According Max 14. digits
The Sum of: Nine Thousand Memo: 000000488098 0000923  Routin  Routing and Account No	d Two Hundred Thirty Two E 3220 690  Checking Account: Max. 14 digits  Limbers are found at the very by	Confirm Checking According Max 14. digits
The Sum of: Nine Thousand Memo: 000000488098 0000923	d Two Hundred Thirty Two E 3220 690  Checking Account: Max. 14 digits  Limbers are found at the very by	Confirm Checking Account Max 14. digits  octom of your check.  Number
The Sum of: Nine Thousand Memo: 000000488098 0000923  Routing Routing and Account Nu  Routing Number	d Two Hundred Thirty Two E 3220 690  Checking Accounts Max. 14 digits  Imbers are found at the very b Account	Confirm Checking According to Max 14. digits  ottom of your check.  Number  ore
The Sum of: Nine Thousand Memo: 000000488098 0000923  Routing Routing and Account Nu Routing Number	Checking Accounts Max. 14 digits  mbers are found at the very b ACCOUNT here	Confirm Checking According to Max 14. digits  ottom of your check.  Number  ore

||**=**10000001||**=** 

■ Enter the check number. Please fill in all the mandatory RED fields, exactly as they appear on your check, and then void your actual check for your records. Need Help? If you require assistance completing this form, please call (213) 974-2070 during normal business hours Personal Check or email us at ttcvcheck@ttc.lacounty.gov. IMPORTANT NOTICE Late payments are subject to a \$10.00 penalty and possible restoration charges. John Doe 1001 16-6789/1220 1234 Anyplace Drive our Finail Address: Confirm Email Address: Anywhere, CA 98765 DATE 1/4/00 Bank Name Account Holder's Name Check Number PAY TO THE \$ 34.25 ORDER OF Bright Lights Water Company Joint Account Holder, if applicable Fractional Code Example: 44-77.4348 01 Thirty-four and 25/100 Dollars Accomplished Bank Your Street Address 1212 Success Road Anywhere, CA 98765 \$9,232.20\*\*\* Your City Your Zip CA **★** 122067895 012301230123 | 1001 0000003425 Your Davtime Phone **Business Check** Pay to the Order of: L. A. County Waterworks The Sum of: Nine Thousand Two Hundred Thirty Two Dollars and Twenty Cents Memo: 000000488098 0000923220 690 10000001 John Doe Distributions 16-6789/1220 10100 Goodwill Lane Checking Account# Confirm Checking Account# Routing # Max. 14 digits Max 14. digits Anywhere, CA 98765 DATE 1/4/00 Routing and Account Numbers are found at the very bottom of your check.

uting Number Account Number PAY TO THE Routing Number ORDER OF Big City Power Company 525.00 before Five hundred twenty-five and no/100 Dollars 12345676900 Accomplished Bank Do not include check number. 1212 Success Road May be located in either position: Anywhere, CA 98765

0000052500

**PAY-by-CHECK** 

■ Enter the fractional code (ex. 16-6789/1220).

DATE 1/4/00

1001

## Personal Check

John Doe

1234 Anyplace Drive Anywhere, CA 98765

## ORDER OF Bright Lights Water Company Thirty-four and 25/100 Accomplished Bank 1212 Success Road Anywhere, CA 98765 1 122067895 1 012301230123 | 1001 0000003425 **Business Check** John Doe Distributions 10000001 16-6789/1220 10100 Goodwill Lane Anywhere, CA 98765 DATE 1/4/00 ORDER OF Big City Power Company Five hundred twenty-five and no/100 Dollars Accomplished Bank 1212 Success Road Anywhere, CA 98765 ||=10000001||= 0000052500 122067895 012301230123

#### **PAY-by-CHECK**

Please fill in all the mandatory RED fields, exactly as they appear on your check, and then void your actual check for your records.

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IMPORTANT NOTICE

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Your Email Address:	Confirm Email A	Address:
Account Holder's Name	Bank Name	Check Number
Joint Account Holder, if appur	Tank	Fractional Code Example: 44-77/83-46-01
Your Street Address Your City Your City	our State Year Zip	\$9,232.20***
Your Daytime Phone	<u>CA</u>	·
Pay to the Order of: L. A. C The Sum of: Nine Thousand	cunty Waterworks Two Hundred Thirty Two Dolla	ars and Twenty Cents
Mema: 000000486098 00009232	220 690	
Routing		confirm Checking Account # Max 14. digits
Routing and Account Number between	mbers are found at the very bottom Account Notefore  0 25 1234567	umber
	Do not include che May be located in e	and the same of th

■ Enter the Bank routing number.

## Personal Check

John Doe				1001	
1234 Anyplace Drive		16-6789/1220			
Anywhere, CA 98765		DATE_ 1/4	1/00	<del></del>	
PAY TO THE ORDER OF <u>Bright Light</u> Thirty-four and 25/100	s Water Company	·		34.25 Dollars	
Accomplished Bank 1212 Success Road Anywhere, CA 98765					
FOR	122067895	ال 012301230123	1001	0000003425	
Business C	heck		<u> </u>		
Business C	neck			1000000	1
	neck	16-6789	/1220	1000000	1
John Doe Distributions	neck		1/4/00	1000000	1
John Doe Distributions 10100 Goodwill Lane				1000000	1
John Doe Distributions 10100 Goodwill Lane Anywhere, CA 98765 PAY TO THE	ower Company				1
John Doe Distributions 10100 Goodwill Lane Anywhere, CA 98765  PAY TO THE ORDER OF Big City Pay	ower Company			\$ 525.00	
John Doe Distributions 10100 Goodwill Lane Anywhere, CA 98765  PAY TO THE ORDER OF Big City Pe Five hundred twenty-f	ower Company			\$ 525.00	

## PAY-by-CHECK

Please fill in all the mandatory RED fields, exactly as they appear on your check, and then void your actual check for your records.

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IMPORTANT NOTICE
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Account Holder's Name Bank Name	<u> </u>	Check Number
Joint Account Holder, if applicable		Fractional Code
Joint Account Holder, II applicable		Example: 44-77,43-46-01
Your Street Address		
	.=•	\$9,232.20***
Your City Your State You  CA    CA	r Zip	
Your Daytime Phone		
Pay to the Order of: L. A. County Waterwi The Sum of: Nine Thousand Two Hundred T		ars and Twenty Cents
Memo; 000000488098 0000923220 690		
Routing # Max. 14		onfirm Checking Account & Max 14. digits
Routing and Account Numbers are found	at the very botto	m of your check.
Reuting Number A	ccount N	umper
* . ————————	234567	8 <b>90</b> 0  2  5
#123456789# 025 L		

■ Enter the account number twice.

## Personal Check

John Doe			1001
1234 Anyplace Drive		16-6789/1220	
Anywhere, CA 98765		DATE 1/4/00	
PAY TO THE			
	ts Water Company		\$ 34.25
Thirty-four and 25/100			Dollars
Accomplished Bank 1212 Success Road Anywhere, CA 98765			
FOR			
		012301230123   10	01 /0000003425/
Business C	heck		10000001
John Doe Distributions	heck	16-6789/1220	10000001
	heck	16-6789/1220 DATE <b>1/4/</b> (	
John Doe Distributions 10100 Goodwill Lane	heck		
John Doe Distributions 10100 Goodwill Lane Anywhere, CA 98765	heck		
John Doe Distributions 10100 Goodwill Lane Anywhere, CA 98765  PAY TO THE	heck		
John Doe Distributions 10100 Goodwill Lane Anywhere, CA 98765  PAY TO THE	ower Company		00
John Doe Distributions 10100 Goodwill Lane Anywhere, CA 98765  PAY TO THE ORDER OF Big City P	ower Company		\$ 525.00
John Doe Distributions 10100 Goodwill Lane Anywhere, CA 98765  PAY TO THE ORDER OF Big City F Five hundred twenty-  Accomplished Bank 1212 Success Road	ower Company		\$ 525.00
John Doe Distributions 10100 Goodwill Lane Anywhere, CA 98765  PAY TO THE ORDER OF Big City F Five hundred twenty-	ower Company		\$ 525.00
John Doe Distributions 10100 Goodwill Lane Anywhere, CA 98765  PAY TO THE ORDER OF Big City F Five hundred twenty-  Accomplished Bank 1212 Success Road	ower Company		\$ 525.00

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Your Email Address:	Confirm Emai	l Address:
Account Holder's Name	Bank Name	Check Number
Joint Account Holder, if a	applicable	Fractional Code Example: 44-77-49-46-01
Your Street Address Your City	Your State Your Zip	\$9,232.20***
Your Daytime Phone	CA +	
	sand Two Hundred Thirty Two Do	ollars and Twenty Cents
The Sum of: Nine Thous	sand Two Hundred Thirty Two Do 0923220 690	ollars and Twenty Cents  Confirm Checking Account to Max 14. digits
The Sum of: Nine Thous  demo: #50000488098 0000  Ro  Routing and Accoun	Checking Account # Max. 13 3/3/4c	Confirm Checking Accounts Max 14. digits  ttom of your check.
The Sum of: Nine Thous    Memo:	Sand Two Hundred Thirty Two Do 0923220 690 Checking Account # Max. 15 diplo	Confirm Checking Accounts Max 14. digits  ttom of your check.  Number
The Sum of: Nine Thous  Mamo: \$50000488098 0000  Routing and Accoun	Checking Account # Max. 13 3/3/4c  at Numbers are found at the very bo	Confirm Checking Accounts Max 14. digits  tom of your check.  Number
Routing and Accoun	Checking Account # Max. 13 3/3/4c  at Numbers are found at the very book for the first the form	Confirm Checking Accounts Max 14. digits  stom of your check.  Number  PAGOM 0 2 5  theck number



# PAY-by-CHECK

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Failure to do so may result in the termination of your water service.

Your Email Address: JDoe@somewhere.net Confirm Email Address: JDoe@somewhere.net

F Bank Name	Check Number 🖘
John Doe John's Bank	Any Number
Joint Account Holder, if applicable	Fractional Code -
Jane Doe	Example: 44-77/4346 01
≠ Your Street Address	12-34/5678 90
123 E. ABC St.	
≠ Your City ≠ Your State ≠ Your Zip	\$120.00***
Somewhere CA 💌 12345	
(123 ) 456 - 7890	
Pay to the Order of: L.A. County Waterworks	
Pay to the Order of: L.A. County Waterworks	
The Sum of: One Hundred Twenty Dollars And Zero Cents	
Memo: 040830026001 0000012000 690	
mome. 94000020001 0000012000 000	
Checking Account # Confirm Checking Account #	
F Routing # F Max. 14 Digits	₩ Max. 14 Digits
	12345678901234
Routing and Account Numbers are found at the very bottom of your check.	
Routing Number Account Number	
between	before O 3 C
1:1234567891: 025 12345678901 025	
L Do not include check numberI	
May be located in either position	

Submit :

Make sure your e-mail add Vcheck verifies that the endoxes are identical, but Votof verifying that the addressalid address. If the addressalid not receive a confirmation

Click on Submit button to see the final check before completing the transaction.

Verify your e-mail address and all the information on the Vcheck.

## Verification Page

Please verify the information you have provided below before submitting your payment

Your Email Address: jdoe@somewhere.net

John Doe Some Bank 0000 Jane Doe 12-34/5678 90 123 ABC St. Date: Jan 29th 11:22:32 2007 (PST) Somewhere, CA 12345 (123) 456 - 7890 \$120.00\*\*\* Pay to the Order of: L.A. County Waterworks The Sum of: One Hundred Twenty Dollars And Zero Cents NON-NEGOTIABLE 040830026001 0000012000 690 Memo: || 0000 || 322274187 | 12345678901234 || 1

Once you click "submit", please wait while your payment is being processed.

FINAL PAYMENT, NO CHANGES TO YOUR PAYMENT CAN BE MADE ONCE IT HAS BEEN SUBMITTED.

If all the information is correct click on the Submit button to complete the transaction.

Submit

Make Correction

Click here if you need to make a

correction.



# **Processing Page**



Your payment is being proccessed. Please do not leave this screen or close browser or back up until you receive your confirmation.

Please allow up to 3 minutes for your payment to process.

## CONFIRMATION PAGE

THANK YOU FOR USING OUR VIRTUAL CHECK SYSTEM.
YOUR CONFIRMATION FOR THIS TRANSACTION IS 07029000001.

If you have received a "Shutoff Notice", you <u>must</u> contact our Customer Service Representative (Lancaster Office-(661)942-1157 or Malibu Office- (310)456-6621), between 8:00 A. M. to 5:00 P. M. Monday through Friday (excluding Holidays), to confirm your online payment.

Failure to do so may result in the termination of your water service.

Click Here to Print a Copy of This Page

Print a copy of this confirmation page for your records by clicking here.

## Your Email Address: jdoe@somewhere.net

 John Doe
 Some Bank
 0000

 Jane Doe
 12-34/5678 90

 123 ABC St.
 Date: Jan 29th 11:24:40 2007 (PST)

 (123) 456 - 7890
 Comewhere, CA 12345

\$120.00\*\*\*

Pay to the Order of: L.A. County Waterworks

The Sum of: One Hundred Twenty Dollars And Zero Cents

Memo: 040830026001 0000012000 690

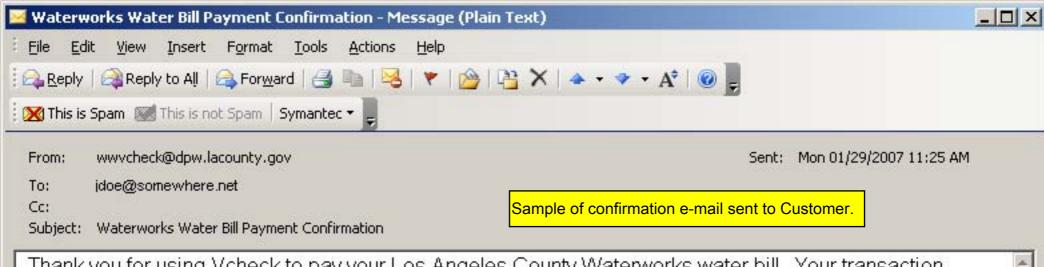
NON-NEGOTIABLE

II" 0000 II" I. 322274187 I. 12345678901234 II"

The Vcheck Online Check Processing System in Copyright 2006 by VcheckSolutions.Com

Select another Waterworks account

Click on this link to return to the logon screen and make another online payment using Vcheck.



Thank you for using Vcheck to pay your Los Angeles County Waterworks water bill. Your transaction confirmation number is 07029000001.

Your payment of \$120.00 made on 01/29/07 11:24:35am(PST) will be applied to your Waterworks account. For reference, see account number below.

## 1.0408300260010000012000690

Los Angeles County Waterworks District has received notification of your transaction. However, your payment may not be reflected on-line for up to three (3) business days.

Please save this email for your records.

Thank you again for your payment and for using Vcheck.

This is a system generated e-mail. Please do not reply.

IF YOU HAVE RECEIVED A SHUTOFF NOTICE, YOU MUST CONTACT A WATERWORKS CUSTOMER SERVICE REPRESENTATIVE (LANCASTER OFFICE(661)942-1157 or MALIBU OFFICE (310)456-6621), BETWEEN 8:00 A.M. to 5:00 P.M., MONDAY THROUGH FRIDAY, EXCLUDING HOLIDAYS, TO CONFIRM YOUR ONLINE PAYMENT. FAILURE TO DO SO MAY RESULT IN THE TERMINATION OF YOUR WATER SERVICE.

(This E-mail scanned for viruses.)